

## KBRL RETAIL VENTURES LLP

D5 & E5, Rajlaxmi Logistics Park, Vadape, Bhiwandi-Nasik Bypass Road, Thane, Maharashtra 421302



|  |  | -   | TAX INVOICE                                 |                                   |                               |          |                  |            |            |  |
|--|--|---|---|-----------------------------------|-------------------------------|----------|------------------|------------|------------|--|
| Details of receiver :  |  |   |   |                                   | GSTIN / UID : 27AAQFK5642Q1ZF |          |                  |            |            |  |
| Customer Name : K R Trading company  |  |   |   | Invoice Number : APOB/22-23/30518 |                               |          |                  |            |            |  |
|  |  | : Gagan Porwal Ola Hospital, House no -8/         | orwal Ola Hospital, House no -8A, Sector-3, |                                   | Invoice Date : 07-05-2022     |          |                  |            |            |  |
| Address  |  | Behind Govt. hospital, Hanumangarh town,          |   | Order Number :                    |                               |          |                  |            |            |  |
|  |  | Hanumangarh town, RJ, India, 335513, Hanumangarh, |   | Order Date :                      |                               |          |                  |            |            |  |
|  |  | Rajasthan, India, 335513                          |   | Executive : KBRL                  |                               |          |                  |            |            |  |
| Mob.   |  | : 9610972223                                      |   |                                   |                               |          |                  |            |            |  |
| Email  |  | : gagan.sbpl@gmail.com                            |   |                                   |                               |          |                  |            |            |  |
| GSTIN/UID:   |  | : 08AKIPM5605M1ZS                                 |   |                                   |                               |          |                  |            |            |  |
| State:   |  | : 08 - Rajasthan                                  |   |                                   |                               |          |                  |            |            |  |
| E-Way Bill No:   |  | : 123   |   |                                   |                               |          |                  |            |            |  |
| Sr   |  | Description of Goods/Services                     | HSN/SAC                                     | Qty.                              | Rate                          | Disc.    | Taxable          | GST        | Total      |  |
|  |  |   |   |                                   |                               |          | Value            |            | Value      |  |
| No.  |  |   |   |                                   |                               |          | Value            |            |            |  |
| 1  |  | ] iPhone 13 Pro Max 256GB Gold                    | 85171211                                    | 1 NOS                             | 139,900.00                    | 3,500.00 | 115,593.22       | 18%        | 136,400.00 |  |
| Serial/IMEI No   |  | o.: 359456496509598 / 359456496509598             |   |                                   |                               |          |                  |            |            |  |
|  |  |   | Sub Total                                   | 1                                 |                               | 3,500.00 |                  |            | 136,400.00 |  |
|  |  |   | Total                                       |                                   |                               |          |                  |            | 136,400.00 |  |
| Total Bill Value (in Figure)   |  |   |   |                                   |                               |          |                  | 136,400.00 |            |  |
| Remarks :  |  |   |   |                                   |                               |          |                  |            |            |  |
| HSN  |  | Taxable CGST% CG                                  | ST AMT S                                    | GST%                              | SST% SGST                     |          | IGST%            |            | IGST AMT   |  |
| 85171211   |  | 115,593.22  | 0.00  |                                   | 0.00                          |          | 18.00% 20,806.78 |            |            |  |
| Total  |  | 115,593.22  | 0.00  |                                   | 0.00                          |          |                  | 20,806.78  |            |  |
| Total Amount in Words:- One Lakh Thirty Six Thousand Four Hundred only.  |  |   |   |                                   |                               |          |                  |            |            |  |
| Mode of payment  |  |   |   |                                   |                               |          |                  |            |            |  |
| Card : Rs.136,400.00   |  |   |   |                                   |                               |          |                  |            |            |  |
| Terms & Condition<br>1.Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Siliguri.  |  |   |   |                                   |                               |          |                  |            |            |  |
| 2.Delivery after cheques are realized.   |  |   |   |                                   |                               |          |                  |            |            |  |
| 3.Goods once delivered cannot be taken back on any account.  |  |   |   |                                   |                               |          |                  |            |            |  |
| 4.Advance received for products are subject to availability.   |  |   |   |                                   |                               |          |                  |            |            |  |
| <ul><li>5.Goods sold are for own use and not for resale.</li><li>6.This is a computer generated invoice and does not require signature or stamp.</li></ul> |  |   |   |                                   |                               |          |                  |            |            |  |
| For KBRL RETAIL VENTURES LLP   |  |   |   |                                   |                               |          |                  |            |            |  |
|  |  |   |   |                                   |                               |          |                  |            |            |  |
|  |  |   |   |                                   |                               |          |                  |            |            |  |
|  |  |   |   |                                   |                               |          |                  |            |            |  |
|  |  |   |   |                                   |                               |          |                  |            |            |  |
| Customer Signature   |  |   |   |                                   | uthorised Signature           |          |                  |            |            |  |
|  |  |   |   |                                   |                               |          |                  |            |            |  |
| Have a nice Day ! E. & O.E   |  |   |   |                                   |                               |          |                  |            |            |  |